



PURCHASE ORDER

PO Number: 303-2-0270

Requisition Number: 303-2-00574

Order Date: 10/19/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse

1706 San Jacinto Blvd.

Attn: Teionne Woods

Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

14736219677

Elite Entrances, LLC

30225 Tudor Way, Ste. B

Magnolia, TX 77355

Dan Rybaski

Phone: 832-922-7444, Fax:

drybaski@eliteentrances.com

Provide and Install Door Frame, Doors and Hinges at TCEQ, Room 156, P35A.

Price Per Attached Quote #5862 Dated 10/01/2021.

TFC Contact:

Description Teionne Woods
512-463-4202

Work Inspection:

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Provide and install one door frame, three doors, and door hinges for TCEQ, Room 156, P35A.	3	Each	\$648.00	10/19/2021	8/31/2022	\$1,944.00
3'0" x 8'9" Plam door Wilson Art Dove Gray D92-60-107, 161 prep, hinge prep (4)						
Provide all labor, tools, materials and equipment necessary to as						

per attached quote #5862 dated 10/01/2021.

NIGP Class: 910

NIGP Item: 15

Object Class: 328

Reimbursement Type: Reimbursable

Notes: Funded by Project 1905

Materials only.

Knuckle Ball Bearing Hinge, Standard Weight, 4-1/2" x 4-1/2", Satin Chrome

NIGP Class: 450

12 Each \$9.74 10/19/2021 8/31/2022 \$116.88

NIGP Item: 26

Object Class: 328

Reimbursement Type: Not Reimbursable

Raco Frame 4 7/8" Wall Bronze 3'0" x 9'0"

NIGP Class: 150

1 Each \$336.70 10/19/2021 8/31/2022 \$336.70

NIGP Item: 25

Object Class: 328

Reimbursement Type: Not Reimbursable

Delivery

NIGP Class: 962

1 Lot \$75.00 10/19/2021 8/31/2022 \$75.00

NIGP Item: 86

Reimbursement Type: Not Reimbursable

Grand Total \$2,472.58

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2022
Division	Facilities Design and Construction
Program	Minor Construction
Phone	5124634202
Org Code	1905 - Expensed: MC: TCEQ Multi Building Professional and A/E Services
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	768749

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;

- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)